

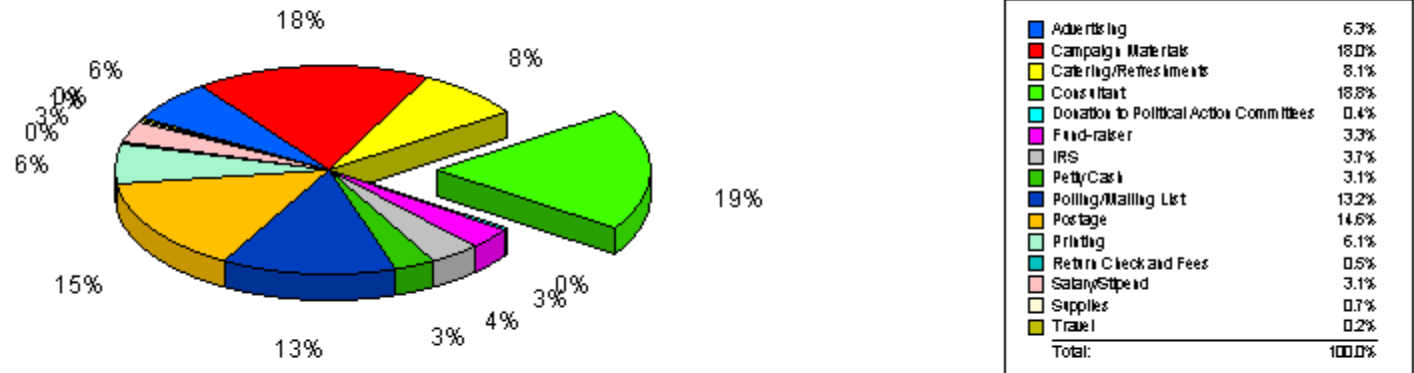
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Evans 2004

	Amount Spent
Advertising	\$4,714.15
Campaign Materials	\$13,543.12
Catering/Refreshments	\$6,112.25
Consultant	\$14,154.44
Donation to Political Action Committees	\$300.00
Fund-raiser	\$2,500.00
IRS	\$2,754.34
Petty Cash	\$2,365.60
Polling/Mailing List	\$9,922.01
Postage	\$10,971.31
Printing	\$4,627.00
Return Check and Fees	\$350.00
Salary/Stipend	\$2,365.60
Supplies	\$493.00
Travel	\$174.08
Total	\$75,346.90

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Advertising		
Afro-American Newspapers,	\$1,539.15	09/07/2004
Isosceles Publishing/Metro Weekly	\$1,425.00	09/29/2004
Georgetown Media Group	\$1,250.00	09/14/2004
Shaw Main Streets	\$500.00	09/14/2004
Subtotal	\$4,714.15	
Percentage of Total Contribution	6.26%	

Evans 2004

Payee Name	Amount	Date of Receipt
Campaign Materials		
High Noon Communications	\$11,435.19	09/14/2004
PR Promotions	\$1,100.00	09/29/2004
Intowner Publishing,	\$617.50	10/01/2004
Washington Terrace Hotel,	\$240.48	09/29/2004
Palm One, Inc.	\$149.95	09/24/2004
Subtotal	\$13,543.12	
Percentage of Total Contribution	17.97%	

Evans 2004

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Nathan's Restaurant	\$3,129.66	09/14/2004
Yuille, Jerry	\$2,129.94	09/08/2004
The Spot	\$334.13	10/01/2004
Wine, Bacchus	\$144.40	09/08/2004
Whole Foods	\$134.40	09/08/2004
Korpon, Eric	\$117.96	10/04/2004
Nathan's Restaurant,	\$74.36	09/17/2004
Buon Appetito	\$47.40	09/24/2004
Subtotal	\$6,112.25	
Percentage of Total Contribution	8.11%	

Evans 2004

Payee Name	Amount	Date of Receipt
Consultant		
High Noon Communications	\$8,577.13	09/29/2004
Paychex, Inc.	\$4,479.81	10/05/2004
Mbe., Clement	\$1,000.00	10/05/2004
Paychex Payroll Services	\$97.50	09/10/2004
Subtotal	\$14,154.44	
Percentage of Total Contribution	18.79%	

Evans 2004

Payee Name	Amount	Date of Receipt
Donation to Political Action Committees		
Ward 8 Democrats	\$300.00	10/01/2004
Subtotal	\$300.00	
Percentage of Total Contribution	0.40%	

Evans 2004

Payee Name	Amount	Date of Receipt
Fund-raiser		
Servicemembers Legal Defense Network,	\$2,500.00	09/29/2004
Subtotal	\$2,500.00	
Percentage of Total Contribution	3.32%	

Evans 2004

Payee Name	Amount	Date of Receipt
IRS		
Internal Revenue Service	\$1,377.17	10/01/2004
IRS	\$1,377.17	09/17/2004
Subtotal	\$2,754.34	
Percentage of Total Contribution	3.66%	

Evans 2004

Payee Name	Amount	Date of Receipt
Petty Cash		
Ralls, John	\$2,365.60	09/16/2004
Subtotal	\$2,365.60	
Percentage of Total Contribution	3.14%	

Evans 2004

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Bishop, Scott	\$4,000.00	10/05/2004
DeLancey Printing	\$2,455.00	09/29/2004
Bishop, , Scott	\$1,000.00	10/05/2004
Bishop, Timothy	\$1,000.00	10/05/2004
Martin & Wall	\$800.00	09/29/2004
At Your Service	\$667.01	09/14/2004
Subtotal	\$9,922.01	
Percentage of Total Contribution	13.17%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
At Your Service	\$8,500.00	09/07/2004
At Your Service	\$2,471.31	09/29/2004
Subtotal	\$10,971.31	
Percentage of Total Contribution	14.56%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
DeLancey Printing	\$4,627.00	09/14/2004
Subtotal	\$4,627.00	
Percentage of Total Contribution	6.14%	

Evans 2004

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Progressive Insurance Co.	\$250.00	10/07/2004
Andrea M. Bagwell & Associates	\$100.00	10/07/2004
Subtotal	\$350.00	
Percentage of Total Contribution	0.46%	

Evans 2004

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Ralls, John	\$2,365.60	09/30/2004
Subtotal	\$2,365.60	
Percentage of Total Contribution	3.14%	

Evans 2004

Payee Name	Amount	Date of Receipt
Supplies		
Blount, Letha	\$400.00	09/29/2004
Fabulous Stationery.com	\$93.00	10/01/2004
Subtotal	\$493.00	
Percentage of Total Contribution	0.65%	

Evans 2004

Payee Name	Amount	Date of Receipt
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Travel

Long, Carolyn	\$120.00	10/02/2004
Exxon Gas	\$39.08	09/14/2004
Kennedy Center	\$15.00	09/10/2004

Subtotal \$174.08

Percentage of Total Contribution 0.23%

Total : \$75,346.90